

CITY COUNCIL TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

Name of Traveler: EDWARD D. GARZA

Purpose and Justification of Travel:

PRESENTATION TO BOND RATING AGENCY ON FUTURE BOND ISSUANCE

Destination or Itinerary: (If more than one point, state, "IN ORDER LISTED" or "ANY ORDER.")

NEW YORK CITY, NY

Estimated date of departure from Puerto Rico: SUNDAY, APRIL 3, 2005

Estimated date of return to San Antonio: TUESDAY APRIL 5, 2005

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-city funds.

Donor(s): COST BORNE SOLELY BY BOND COUNSEL

Value: \$ _____

Exceptions: ☒ Official Business Only
☐ Dual Purpose-Goodwill
☐ Dual Purpose-Education
☐ Dual Purpose-City Business

Financial Data:

Estimated Cost of Travel: \$ 0

Travel Advance Requested: \$ 0

Fund, Account, Index, and Object Code to be Charged: _____


(Signature of Traveler)

I hereby certify that the above request for travel authorization has been approved by the City Council on the 5th day of April, 2005.


MAYOR

ATTEST:


CITY CLERK

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
APR - 7 AM 11:51

CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

Enrique M. Barrera

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
05 MAR 30 AM 11:23

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.")
To attend Bond Rating & Bond Insurance Presentation in New York, for Convention Center Hotel Bonds

Estimated date of departure from San Antonio: Saturday, April 2, 2005

Estimated date of return to San Antonio: Tuesday, April 5, 2005

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR: _____

VALUE: _____

EXCEPTIONS:

☒
☐
☐
☐

Official Business only
Dual purpose-Goodwill
Dual purpose-Education
Dual purpose-City Business

Financial Data:

*** COSTS TO BE SUPPORTED BY BOND COUNSEL**

Estimated cost of travel:

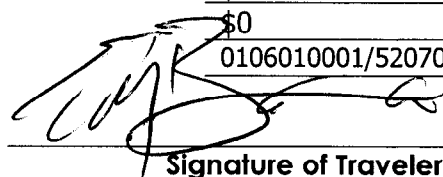
\$0.00*

Travel Advance requested:

\$0

Cost Center & GL to be charged:

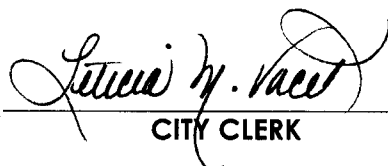
0106010001/5207010



Signature of Traveler

I hereby certify that the above request for travel authorization has been approved by the City Council on the 7th day of April, 2005.

ATTEST:


CITY CLERK


MAYOR

✓

CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

NAME OF TRAVELER:

COUNCILMAN ROGER O. FLORES

Purpose and Justification of Travel:

Presentation to Bond Rating Agency on future bond issuance.

Destination or Itinerary: (If more than one point, state, "in order listed" or "any order.")

New York, NY

Estimated date of departure from San Antonio:

Sunday April 3, 2005

Estimated date of return to San Antonio:

Tuesday, April 5, 2005

GRATUITOUS OR NON-CITY FUNDED TRIPS

This trip will be paid for (entirely) or (partially) by a third party or from non-City funds.

DONOR:

VALUE:

EXCEPTIONS:



Official Business only



Dual purpose-Goodwill



Dual purpose-Education



Dual purpose-City Business

Financial Data:

*Cost borne solely by Bond Counsel.

Estimated cost of travel:

Travel Advance requested:

Fund, Account & Index Code to be charged:

0101010001/5207010

Signature of Traveler

I hereby certify that the above request for travel authorization has been approved by the City Council on the 7th day of April, 2005.

ATTEST:

CITY CLERK

MAYOR

Agenda Voting Results

Name: 32.

Date: 04/07/05

Time: 10:47:37 PM

Vote Type: Multiple selection

Description: Confirmation of Travel Authorization for Councilman Enrique M. Barrera, District 6, who attended the Bond Rating & Bond Insurance Presentation in New York for the Convention Center Hotel Bonds from Saturday, April 2, 2005 through Tuesday, April 5, 2005 and for Mayor Edward D. Garza and Councilman Roger O. Flores, District 1, who attended the presentation from Sunday, April 3, 2004 through Tuesday, April 5, 2005.

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2	Not present			
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9	Not present			
CHIP HAASS	DISTRICT_10	Not present			
MAYOR ED GARZA	MAYOR		x		